

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 16513

MATTHEW G SLATTERY
BEVERLY L SLATTERY

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0290

SSN XXX-XX-5997

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/11/07 and confirmed on 12/19/07.
2. The case was dismissed after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 7990.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
CNAC	SECURED VEHIC	.00	.00	.00
HARRIS BANK CONSUMER LOA	SECURED VEHIC	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	6529.55	.00	399.17
INTERNAL REVENUE SERVICE	PRIORITY	34094.79	.00	2084.33
JODI SHELTON	CHILD SUPPORT	3213.09	207.18	1269.16
AMERICASH LOANS	UNSECURED	1650.27	.00	.00
AMERICASH LOANS	UNSECURED	676.15	.00	.00
AMERICASH LOANS	UNSECURED	2248.28	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	12870.37	.00	.00
ARGENT HEALTHCARE FIN SE	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASPEN MASTERCARD	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CENTER FOR DENTAL IMPLAN	UNSECURED	NOT FILED	.00	.00
CENTER FOR SURGERY BREAS	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	413.56	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT & DISCOUNT	UNSECURED	NOT FILED	.00	.00
CREDIT & DISCOUNT	UNSECURED	NOT FILED	.00	.00
FIGEL LAW OFFICES	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00

GMAC PAYMENT CENTER	UNSECURED	5515.28	.00	.00
GOOD SAMARITAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
HERITAGE ACCEPTANCE CORP	UNSECURED	7688.70	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	431.91	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	1143.07	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	2330.00	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KELLY PARTNERS	UNSECURED	NOT FILED	.00	.00
KUMON MATH AND READING C	UNSECURED	NOT FILED	.00	.00
WEISS MEMORIAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
LUCAS HOLCOMB & MEDREA	UNSECURED	138.25	.00	.00
MARY CONRLIN	UNSECURED	NOT FILED	.00	.00
MICHAEL COLOMB	UNSECURED	5649.21	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PIER ONE IMPORTS	UNSECURED	NOT FILED	.00	.00
PORTER-STARKE SERVICES	UNSECURED	297.71	.00	.00
PRAIRIE DENTAL LTD	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	254.29	.00	.00
PREMIUM ASSET RECOVERY	UNSECURED	47.60	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	NOT FILED	.00	.00
SERPICO NOVELLE & PETROS	UNSECURED	1075.00	.00	.00
SOUTHWEST CREDIT SYSTEM	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	112.92	.00	.00
THOMAS RUTKOWSKI	UNSECURED	NOT FILED	.00	.00
WILL COUNTY MEDICAL ASSO	UNSECURED	NOT FILED	.00	.00
ZENITH ACQUISITION CORP	UNSECURED	NOT FILED	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	1875.00	.00	406.25
INTERNAL REVENUE SERVICE	UNSECURED	15395.87	.00	.00
NORTHERN INDIANA PUB SER	UNSECURED	426.80	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1875.00	43837.43	58365.24	.00	104077.67
PRINCIPAL PAID	406.25	3752.66	.00	.00	4158.91
INTEREST PAID	.00	207.18	.00	.00	207.18
TOTAL PAID	406.25	3959.84	.00	.00	4366.09
The Debtor's attorney, SCHOTTLER & ASSOC				, was allowed \$	3500.00
and was paid \$ 300.00 direct and \$ 3200.00				through the plan.	

The Trustee received \$ 423.91 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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